

Remit Address:

WAGA New World Communications of Atlanta, Inc PO Box 100610 Atlanta, GA 30384-0610

Main: (404) 875-5555 Billing: (404) 898-0211

Billing Address:

Mentzer Media Service Attention: Accounts Payable 210 W. Pennsylvania Avenue Suite250 Towson, MD 21204

INVOICE

		Invoice #	606354-1
Advertiser	Georgians for Isakson	Invoice Date	10/23/16
Product	PISAK - Georgians for Isakson	Invoice Month	October 2016
Estimate Number	4016-Georgians for Isakson TV AFR AMI	R4 n0o10 e11Pe213od	09/26/16 - 10/19/16

Property	WAGA	Order #	606354
Account Executive	Anthony Castaneda	Alt Order#	WOC10484422
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/10/16 - 10/23/16

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	271
Special Handling		Product 1/2	305

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	WAGA	LETHAL WEAPON	8p-9p				_		_		
	CDR										
				10/12/16 to	10/18/16	1x	1				
	WAGA			W	10/12/16	:30	8:45 PM	4SPMJIFST08H	\$5,750.00		1
				10/19/16 to	10/25/16	1x	1				
	WAGA			W	10/19/16	:30	8:00 PM	4SPMJIFST08H	\$5,750.00		2
2	WAGA	EMPIRE	9p-10p								
	CDR		•								
				10/12/16 to	10/18/16	1x	1				
	WAGA			W	10/12/16	:30	9:37 PM	4SPMJIFST08H	\$24,000.00		1
		<u>Ai</u>	red Spots	3							

 Gross Total
 \$35,500.00

 Agency Commission
 \$5,325.00

Net Amount Due \$30,175.00 Payment Terms 30 Days